

State of Maine DWSRF

October 29, 2004

List of Substantive Changes included in the 2005 Intended Use Plan (IUP)

The following pages contain sections and pages from the 2005 DWSRF IUP that contain substantive changes from the 2004 IUP, including new text additions and completely revised attachments. Other minor changes have been made that are not included in this document. If you would like to see every change, obtain a full copy of the draft 2005 DWSRF IUP by contacting the Drinking Water Program at (207) 287-2070 or accessing the Draft IUP on the Internet at: www.medwp.com. Following is a list of substantive changes:

1. Section 1. Introduction (page 1), Section 3. Financial Status (page 3) and Section 5A. Funds available (page 9); all contain changes that show the new dollar amounts of DWSRF funds available.
2. Section 4C. IV. c. and d. The Capacity Development Coordinator and the New Well Approval Coordinator will now be funded from the Other Non-Project Activities (15 percent set-aside). This change is a result of the lack of available funds in Program Functions (10 percent set-aside).
3. Section 5D. The following clarifying language was added to this section: "All projects must complete the environmental review process to the satisfaction of the Program and receive a favorable environmental determination before the start of construction." Section 6F. I. a. 3) Projects for compliance with future SDWA regulations: Added Stage 2 D/DBP and LT2ESWTR – 18 points.
4. Section 8E. Affordability Criteria: Added the following in regards to income surveys: ". Income surveys must be conducted by an independent third-party. Income surveys shall not be valid for more than four years."
5. Section 8B. Total Amount of Funds Available (Page 23); In 2004, the DWSRF Program will make the maximum amount of forgiveness available (30 percent of the Capitalization Grant or \$2,650,752)
6. Section 9. Public Review and Participation (Page 25); The public review and participation process for the 2005 IUP is as follows:
 - *November 6 and 7, 2004, notice of availability of the draft IUP and public review meetings advertised in three Maine newspapers (Bangor Daily, Kennebec Journal and Portland Press Herald).*
 - *November 16, 2004, public meeting in Augusta on draft IUP.*
 - *November 18, 2004, public meeting in Bangor on draft IUP.*
 - *December 10, 2004, due date for written comments on draft IUP.*
7. New Attachment A – Financial Status of DWSRF, Attachment F – 2005 Primary Standard Project List and Attachment G – 2005 Backup Standard Project List are included for review.